

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/17/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$52.47
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	AOL FEES	
1/10/2006	N/A	APPLEBEE'S	Gifts or Meals for Volunteers	\$79.26
	Check # DEBIT	2645 EDGEWOOD RD. CEDAR RAPIDS, IA 52405	DINNER WITH TREASURER TO GO OVER YEAR END REPORT	
1/13/2006	N/A	GAZETTE COMMUNICATIONS	Advertising	\$507.49
	Check # 5102	PO BOX 511 CEDAR RAPIDS, IA 52406-0511	SURVEY INSERT	
1/13/2006	N/A	LEGISLATIVE INFO. OFFICE	Office Holder Expenses	\$97.00
	Check # 5100	STATE CAPITOL BUILDING ROOM G-16 DES MOINES, IA 50319	CAPITAL CARD CASE,2006 CALENDARS,LAPEL	

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1/13/2006	N/A	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12 DES MOINES, IA 50319	Other Expenditure FLAG FOR NATIONAL GAURD	\$21.00	
	Check # 5101				
2/2/2006	N/A	AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200	Office Holder Expenses AOL FEES	\$52.47	
	Check # DEBIT				
2/5/2006	N/A	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies PRINTER CARTRIDGE,PAPER,E NVELOPES	\$66.37	
	Check # DEBIT				
2/21/2006	N/A	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies PRINTER CARTRIDGE,PAPER	\$63.93	
	Check # DEBIT				

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3/3/2006	N/A	AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200	Office Holder Expenses INTERNET SERVICE	\$52.47
	Check # DEBIT			
3/5/2006	N/A	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12 DES MOINES, IA 50319	Office Holder Expenses calenders purchased from Legislative info office	\$100.00
	Check # 5103			
3/6/2006	N/A	ARBY'S #1722 4520 EDGEWOOD RD. CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers LUNCH WITH TREASURER TO GO OVER CAMP ACCOUNT	\$15.50
	Check # DEBIT			
3/11/2006	N/A	STAMPS.COM 12959 CORAL TREE PLACE LOS ANGELES, CA 90066	Postage, Shipping, Delivery SERVICE FEE PAYMENT	\$63.96
	Check # DEBIT			

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3/17/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
4/4/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$50.47
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET FEE'S-APRIL	
4/17/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	PURCHASE OF STAMPS	
4/25/2006	6414	Hawkeye Labor Council AFL-CIO Politic	Advertising	\$50.00
	Check # 5106	1211 Wiley Blvd S.W. Cedar Rapids, IA 52404	PLACING AD WITH THEIR AWARDS BANQUET PROGRAM	

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4/25/2006	N/A	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Other Expenditure NEWSPAPPER SUB.	\$70.95
	Check # 5105			
4/25/2006	N/A	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Office Holder Expenses DESMOINES FOR POLITICAL CAMPAIGN EVENT(COPE CONVENTION ROOM	\$376.50
	Check # 5104			
4/25/2006	N/A	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses CELL PHONE USAGE FOR CAMPAIGN	\$142.19
	Check # DEBIT			
5/2/2006	N/A	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery POSTAGE	\$13.47
	Check # DEBIT			

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5/5/2006	9098	Iowa Democratic Party	Political Contribution	\$50.00
	Check # 5107	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund - Caucus Retirement Dinner	
5/5/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$50.65
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET FEE'S - MAY	
5/5/2006	N/A	HOUSE TRUMAN FUND	Political Contribution	\$0.00
	Check # 5107	5661 FLUR DR. DES MOINES, IA 50301	CAUCUS RETIREMENT DINNER	

Total Amount	\$2,008.13
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